UNITED STATES BANKRUPTCY COURT

	CENTRAL DISTRICT	OF CALIFORNIA
	LOS ANGELES	DIVISION
In Re. Layfield & Barrett, APC	\$ \$ \$	Case No. <u>17-19548</u>
Debtor(s)	§	☐ Jointly Administered
Monthly Operating Rep	ort	Chapter 11
Reporting Period Ended: <u>05/31/2022</u>		Petition Date: <u>08/11/2017</u>
Months Pending: 58		Industry Classification: 8 1 3 9
Reporting Method:	Accrual Basis	Cash Basis
Debtor's Full-Time Employees (curren	nt):	0
Debtor's Full-Time Employees (as of	date of order for relief):	0
Statement of cash receipts and Balance sheet containing the statement of operations (profit Accounts receivable aging Postpetition liabilities aging Statement of capital assets Schedule of payments to profit Schedule of payments to insid All bank statements and bank	uired schedules must be provided I disbursements summary and detail of the asset t or loss statement)	-
/s/ Richard M. Pachulski Signature of Responsible Party 07/11/2022 Date		Richard M. Pachulski Printed Name of Responsible Party 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Address

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Case No. 17-19548

Current Month				
b. Total disbursements (net of transfers between accounts) \$515 50 c. Total disbursements (net of transfers between accounts) \$151,580 50 d. Casb belance end of momif (net be-c) \$15,580 \$0 e. Disbursements made by third party for the benefit of the estate \$51 \$0 f. Total disbursements for quarterly fee calculation (e+e) \$551 \$0 Carried Month Carried Carri	Pa	rt 1: Cash Receipts and Disbursements	Current Month	Cumulative
c. Total disbursements (net of transfers between accounts)	a.	Cash balance beginning of month	\$15,895	
Cash balance end of month (a+b c) S15,380 S0	b.	Total receipts (net of transfers between accounts)	\$0	\$0
e. Disbursements made by third party for the benefit of the estate	c.	Total disbursements (net of transfers between accounts)	\$515	\$0
Total disbursements for quarterly fee calculation (e/e) \$515 \$0	d.	Cash balance end of month (a+b-c)	\$15,380	
Part 2: Asset and Liability Status Not generally applicable to Individual Debtors. See Instructions So	e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
Not senerally applicable to Individual Debtors. See Instructions.) a. Accounts receivable (total net of allowance) \$0 b. Accounts receivable (votal net of allowance) \$0 c. Inventory (Book Market Other ((attach explanation)) \$50 d. Total current assets \$15,380 d. Total acurrent assets \$15,380 e. Total assets \$15,380 f. Postpetition payables (excluding taxes) \$0 g. Postpetition payables (excluding taxes) \$0 p. Postpetition payables (excluding taxes) \$0 p. Postpetition taxes payable \$0	f.	Total disbursements for quarterly fee calculation (c+e)	\$515	\$0
a. Accounts receivable (total net of allowance) b. Accounts receivable over 90 days outstanding (net of allowance) c. Inventory (Book Marker Other (attach explanation)) d. Total current assets e. Total assets f. Postpetition payables (excluding taxes) g. Postpetition payables (excluding taxes) g. Postpetition payables past due (excluding taxes) j. Postpetition taxes payable p. Postpetition taxes payable p. Postpetition taxes payable p. Postpetition of taxes payable p. Postpetition secured debt p. Postpetition unsecured debt p. Prepetition printy debt p. Prepetition unsecured debt p. Prepetition unsecured debt p. Prepetition unsecured debt p. Total labilities (debt) (j+k+l+m) p. Ending equity/net worth (e-n) p. Ending equity/net worth (e-n) p. Ending equity/net worth (e-n) p. Total cash sales price for assets sold/transferred outside the ordinary course of business p. Net cash proceeds from assets sold/transferred outside the ordinary course of business p. Net cash proceeds from assets sold/transferred outside the ordinary course of business p. Net cash proceeds from assets sold/transferred outside the ordinary course of business g. Net cash proceeds from assets sold/transferred outside the ordinary course of business g. So p. Current Month Cumulative p. Current Month Cumula			Current Month	
b. Accounts receivable over 90 days outstanding (net of allowance) \$0 c. Inventory (Book			\$0	
C. Inventory (Book Market Other ((attach explanation)) \$0				
Total current assets \$15,380			 -	
Companies Sits Si		• , , , , , , , , , , , , , , , , , , ,		
f. Postpetition payables (excluding taxes) g. Postpetition payables past due (excluding taxes) 6. Postpetition taxes payable i. Postpetition taxes past due j. Total postpetition debt (f+h) k. Prepetition secured debt c. Prepetition secured debt c. Prepetition unsecured debt c. Prepetition unsecured debt c. Prepetition unsecured debt c. Total payintion (f+h+h+m) c. So c. Ending equity/net worth (e-n) c. Ending equity/net worth (e-n) c. Total cash sales price for assets sold/transferred outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (e-b) c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (e-b) c. So of goods sold (inclusive of depreciation, if applicable) c. Gross income/sales (net of returns and allowances) c. Gross profit (a-b) d. Selling expenses c. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) f. Interest l. Taxes (local, state, and federal) f. Taxes (local, state, and federal) f. Taxes (local, state, and federal) f. Reorganization items				
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k. Prepetition secured debt 1. Prepetition priority debt 2. Prepetition unsecured debt 3. Total liabilities (debt) (j+k+l+m) 3. Ending equity/net worth (e-n) 2. Ending equity/net worth (e-n) 2. Total cash sales price for assets sold/transferred outside the ordinary course of business 3. Total cash sales price for assets sold/transferred outside the ordinary course of business 4. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business 5. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business 6. Wet cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) 8. Current Month Cumulative Current Month Cumulative Current Month Cumulative Course of business (a-b) 5. Cost of goods sold (inclusive of depreciation, if applicable) 6. Cost of goods sold (inclusive of depreciation, if applicable) 7. Goods profit (a-b) 8. Soling expenses 8. Soling expenses 8. Soling expenses 9. Coperal and administrative expenses 9. Other expenses 9. Depreciation and/or amortization (not included in 4b) 1. Interest 1. Taxes (local, state, and federal) 1. Taxes (local, state, and federal) 1. Reorganization items	i.	Postpetition taxes past due	\$0	
n. Prepetition priority debt m. Prepetition unsecured debt n. Total liabilities (debt) (j+k+l+m) o. Ending equity/net worth (e-n) Part 3: Assets Sold or Transferred Current Month Cumulative Current Month Cumulative Current Month Cumulative Solo Solo Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business C. Net cash proceeds from assets sold/transferred outside the ordinary course of business solo business (a-b) Current Month Cumulative Current Month Cumulative Current Month Cumulative Current Month Cumulative Solo Solo Solo Solo Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) 5. Cost of goods sold (inclusive of depreciation, if applicable) 5. Cost of goods sold (inclusive of depreciation, if applicable) 5. Soling expenses 5. Soling expenses 5. Soling expenses 5. Other expenses 5. Depreciation and/or amortization (not included in 4b) 5. Interest 5. Taxes (local, state, and federal) 5. Roorganization items	j.	Total postpetition debt (f+h)	\$0	
m. Prepetition unsecured debt n. Total liabilities (debt) (j+k+l+m) o. Ending equity/net worth (e-n) Part 3: Assets Sold or Transferred Current Month Cumulative Current Month Cumulative Soluminate or of business Total cash sales price for assets sold/transferred outside the ordinary course of business Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business sold/transferred outside the ordinary course of business (a-b) Course of business (a-b) Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) 5. Cost of goods sold (inclusive of depreciation, if applicable) 5. Cost of goods sold (inclusive of depreciation, if applicable) 5. Selling expenses 6. Selling expenses 9. Solument and administrative expenses 6. Other expenses 9. Depreciation and/or amortization (not included in 4b) 5. Interest 1. Taxes (local, state, and federal) 5. Roorganization items	k.	Prepetition secured debt	\$0	
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c. Ending equity/net worth (e-n) Part 3: Assets Sold or Transferred a. Total cash sales price for assets sold/transferred outside the ordinary course of business b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) Part 4: Income Statement (Statement of Operations) Current Month (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items	m.	Prepetition unsecured debt	\$0	
Part 3: Assets Sold or Transferred a. Total cash sales price for assets sold/transferred outside the ordinary course of business b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b) Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items	n.	Total liabilities (debt) (j+k+l+m)	\$0	
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Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) b. Cost of goods sold (inclusive of depreciation, if applicable) c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items Current Month Cumulative Cumulative Cumulative So So Functions So So Current Month Cumulative Authorization So So Current Month Cumulative	c.	Net cash proceeds from assets sold/transferred outside the ordinary		
(Not generally applicable to Individual Debtors. See Instructions.) a. Gross income/sales (net of returns and allowances) \$0 b. Cost of goods sold (inclusive of depreciation, if applicable) \$0 c. Gross profit (a-b) \$0 d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0		course of business (a-b)	\$0	\$0
a. Gross income/sales (net of returns and allowances) \$0 b. Cost of goods sold (inclusive of depreciation, if applicable) \$0 c. Gross profit (a-b) \$0 d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0			Current Month	Cumulative
c. Gross profit (a-b) d. Selling expenses e. General and administrative expenses f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			\$0	
d. Selling expenses \$0 e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
e. General and administrative expenses \$0 f. Other expenses \$0 g. Depreciation and/or amortization (not included in 4b) \$0 h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	c.	Gross profit (a-b)	\$0	
f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0	d.	Selling expenses	\$0	
f. Other expenses g. Depreciation and/or amortization (not included in 4b) h. Interest i. Taxes (local, state, and federal) j. Reorganization items \$0 \$0 \$0 \$0 \$0	e.	General and administrative expenses	\$0	
h. Interest \$0 i. Taxes (local, state, and federal) \$0 j. Reorganization items \$0	f.	Other expenses	\$0	
i. Taxes (local, state, and federal) \$0j. Reorganization items \$0	g.	Depreciation and/or amortization (not included in 4b)	\$0	
j. Reorganization items \$0	h.	Interest	\$0	
<u></u>	i.	Taxes (local, state, and federal)	\$0	
k. Profit (loss) \$0	j.	Reorganization items	\$0	
	k.	Profit (loss)	\$0	\$0

Debtor's Name

Layfield & Barrett, APC

Case No. 17-19548

		essional Fees and Expenses					
				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
a.	Debtor	r's professional fees & expenses (bank	ruptcy) Aggregate Total	\$0	\$1,889,569	\$0	\$961,982
	Itemiz	Itemized Breakdown by Firm					
		Firm Name	Role				
	i	Pachulski Stang Ziehl & Jones	Other	\$0	\$1,889,569	\$0	\$961,982
	ii						
	iii						
	iv						
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	vii						
	viii						
	ix						
	X						
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				Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
b.	Debto	or's professional fees & expenses	s (nonbankruptcy) Aggregate Total				
	Itemi	zed Breakdown by Firm					
		Firm Name	Role				
	i						
	ii						
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Pa	rt 6: Postpetition	Taxes	Cur	rent Month	Cumulative
a.	Postpetition incom	me taxes accrued (local, state, and federal)		\$0	\$0
b.	Postpetition incom	me taxes paid (local, state, and federal)		\$0	\$0
c.	Postpetition empl	loyer payroll taxes accrued		\$0	\$0
d.	Postpetition empl	loyer payroll taxes paid		\$0	\$0
e.	Postpetition prop	erty taxes paid		\$0	\$0
f.	Postpetition other	r taxes accrued (local, state, and federal)		\$0	\$0
g.	Postpetition other	r taxes paid (local, state, and federal)		\$0	\$0
Pa	rt 7: Questionnair	re - During this reporting period:			
a.	Were any paymer	nts made on prepetition debt? (if yes, see Instructions)	Yes 🔿	No 💿	
b.	• • •	nts made outside the ordinary course of business roval? (if yes, see Instructions)	Yes 🔿	No 💿	
c.	Were any paymer	nts made to or on behalf of insiders?	Yes 🔿	No 💿	
d.	Are you current o	n postpetition tax return filings?	Yes 🔿	No 💿	
e.	Are you current o	n postpetition estimated tax payments?	Yes \bigcirc	No 💿	
f.	Were all trust fun	d taxes remitted on a current basis?	Yes 🔿	No 💿	
g.	Was there any po (if yes, see Instruc	stpetition borrowing, other than trade credit? ctions)	Yes 🔿	No 💿	
h.	Were all payment the court?	s made to or on behalf of professionals approved by	Yes •	No O N/A	
i.	Do you have:	Worker's compensation insurance?	Yes 🔿	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A	(if no, see Instructions)
		Casualty/property insurance?	Yes 🔿	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A	(if no, see Instructions)
		General liability insurance?	Yes 🔘	No 💿	
		If yes, are your premiums current?	Yes 🔿	No O N/A	(if no, see Instructions)
j.	Has a plan of reor	ganization been filed with the court?	Yes 🔿	No 💿	
k.		statement been filed with the court?	Yes 🔿	No 💿	
1.		with quarterly U.S. Trustee fees as	Yes •	No 🔿	

Debtor's Name Layfield & Barrett, APC Case No. 17-19548

Pai	rt 8: Individual Chapter 11 Debtors (Only)	
a.	Gross income (receipts) from salary and wages	\$0
b.	Gross income (receipts) from self-employment	\$0
c.	Gross income from all other sources	\$0
d.	Total income in the reporting period (a+b+c)	\$0
e.	Payroll deductions	\$0
f.	Self-employment related expenses	\$0
g.	Living expenses	\$0
h.	All other expenses	\$0
i.	Total expenses in the reporting period (e+f+g+h)	\$0
j.	Difference between total income and total expenses (d-i)	\$0
k.	List the total amount of all postpetition debts that are past due	\$0
1.	Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes O No •
m.	If yes, have you made all Domestic Support Obligation payments?	Yes O No N/A •
	Privacy Act Statement	
\$\$ U.S thr being is a law made Ex Re wy	U.S.C. § 589b authorizes the collection of this information, and provision 704, 1106, and 1107. The United States Trustee will use this information S.C. § 1930(a)(6). The United States Trustee will also use this information ough the bankruptcy system, including the likelihood of a plan of reorganing prosecuted in good faith. This information may be disclosed to a bankneeded to perform the trustee's or examiner's duties or to the appropriate for enforcement agency when the information indicates a violation or potential for routine purposes. For a discussion of the types of routine disclosure ecutive Office for United States Trustee's systems of records notice, UST cords." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the new inversion of your bankruptcy case or other action by the United States Trustee's regulations/index.htm. Failure to provide this inversion of your bankruptcy case or other action by the United States Trustee's regulations/index.htm.	n to calculate statutory fee assessments under 28 on to evaluate a chapter 11 debtor's progress sization being confirmed and whether the case is cruptcy trustee or examiner when the information ederal, state, local, regulatory, tribal, or foreign tial violation of law. Other disclosures may be est that may be made, you may consult the -001, "Bankruptcy Case Files and Associated otice may be obtained at the following link: http://information could result in the dismissal or
<u>do</u>	leclare under penalty of perjury that the foregoing Monthly Opcumentation are true and correct and that I have been authorizate.	
/s/	Richard M. Pachulski Richa	ard M. Pachulski

Printed Name of Responsible Party

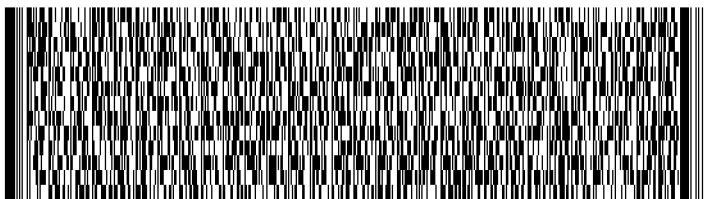
07/11/2022

Date

Signature of Responsible Party

Chapter 11 Trustee

Title

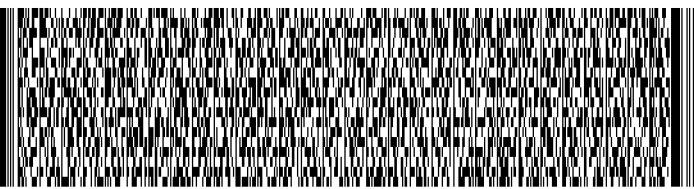


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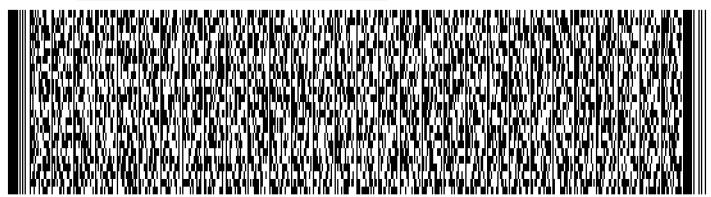


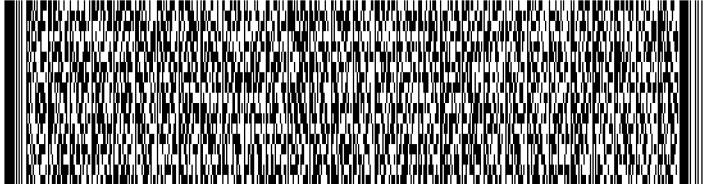
Bankruptcy1to50

Bankruptcy51to100

NonBankruptcy1to50

NonBankruptcy51to100





CA 90051-3840



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SPECIALIZED DEPOSITS 0218

POST OFFICE BOX 513840

UNION BANK

LOS ANGELES

BANKRUPTCY ESTATE OF LAYFIELD & Statement Number: 2722

04/30/22 - 05/31/22

Customer Inquiries

800-669-8661

Thank you for banking with us since 2017

BANKRUPTCY ESTATE OF LAYFIELD & BARRETT, APC., DEBTOR - GENERAL ACCOUNT RICHARD PACHULSKI, CHAPTER 11 TRUSTEE CASE #2: 17-BK-19548-NB 10100 SANTA MONICA BLVD., 13TH FLOOR **LOS ANGELES CA 90067**

Business Value Checking Summary

Account Number:

2722

Days in statement period: Days in statement period: 32

Balance on 4/30 7,365.00 **Total Credits** 0.00 **Total Debits** -515.00 -500.00 Checks paid (2) Other debits (1) -15.00 Balance on 5/31 6,850.00

CREDITS

DEBITS

Check Paid

Number	Date	Amount	Number	r Date	Amount
1027	5/16	250.00	1028	5/16	 250.00
2 Checks paid			Total		\$ 500.00

Other debits, fees and adjustments

Date	Description	Reference	Amount
5/3	WIRE TRANSFER MONTHLY FEE/WEB (WTM)	90251791	\$ 15.00

Daily Ledger Balance

Date	Ledger Balance	Date	Ledger Balance
4/30-5/2	\$ 7,365.00	5/16-5/31	\$ 6,850.00
5/3-5/15	7,350.00		



UnionBank of Accounts

UNION BANK SPECIALIZED DEPOSITS 0218 POST OFFICE BOX 513840 LOS ANGELES CA 90051-3840 BANKRUPTCY ESTATE OF LAYFIELD & **BARRETT**

Account Number:

Statement Number: 04/30/22 - 05/31/22

Customer Inquiries 800-669-8661

Thank you for banking with us since 2017

BANKRUPTCY ESTATE OF LAYFIELD & BARRETT APC., DBTR - CASH COLLATERAL ACCOUNT RICHARD PACHULSKI, CHAPTER 11 TRUSTEE CASE #2:17-BK-19548-NB 10100 SANTA MONICA BLVD., 13TH FLOOR **LOS ANGELES CA 90067**

Business Basics Checking Summary

Days in statement period: Days in statement period: 32

Balance on 4/30 **Total Credits Total Debits** Balance on 5/31 8,529.80 0.00 0.00 8,529.80

CREDITS

DEBITS

Daily Ledger Balance

Date		Ledger Balance	Ledger Balance Date	Ledger Balance
4/30-5/31	\$	8.529.80		



STATE Main Document Page 15 of 15 Page 1 of 1 UnionBank of Accounts

UNION BANK SPECIALIZED DEPOSITS 0218 POST OFFICE BOX 513840 LOS ANGELES CA 90051-3840 BANKRUPTCY ESTATE OF LAYFIELD & Statement Number: 04/30/22 - 05/31/22

Customer Inquiries 800-669-8661

Thank you for banking with us since 2017

BANKRUPTCY ESTATE OF LAYFIELD & BARRETT, APC., DEBTOR - TAX ACCOUNT RICHARD PACHULSKI, CHAPTER 11 TRUSTEE CASE #2:17-BK-19548-NB 10100 SANTA MONICA BLVD., 13TH FLOOR LOS ANGELES CA 90067

Business Value Checking Summary

Account Number:

Days in statement period: Days in statement period: 32

Balance on 4/30	\$ 0.00
Total Credits	0.00
Total Debits	0.00
Balance on 5/31	\$ 0.00

CREDITS

DEBITS

Daily Ledger Balance

Date		Ledger Balance	Date	Ledger Balance
4/30-5/31	\$	0.00	•	